



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post C							R'S LICE		. 202-461	-3350		ADDRESS : 20005-3583 PHONE: 513		nt Ave NW, Suite	e 850 , Washin	gton, DC	I		OCATION/ CC DC / 46126400	DE / NAME :	1		
PAYROLL No. 17		FOR WEEK ENDING: 0 SUBMITTED ON: March				МО	TOR CA	RRIER	PERMIT	No.	UNION Non-Union		SURED CERT	TFICATE No. DLICY:				WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS V	VORKEI) EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CC	NTRIBUTIO	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
ASCENCIO, SALVADOR D.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EXEMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			108.12	70.46	16.48	78.02	0.00	84.32	0.00	\$357.40	262238
(D)	1		S	6.00		1.50	5.00				12.50	\$28.09		1,165.68	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
\	_	- Washington, DC	О									\$0.00	\$351.13			Subs.	& Welfare		Holiday	Ů		Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	808.28
All or Part of Fri	nges Pa	aid to Employee: NO	tary C		ation, Hol			Gross P	ay: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:41.50		Volum	un y C	onaloun	ons in Or	033 1 dy.	110					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K - 5% of	h														•								

NOTES:41.50 OTHER DEDUCTION NOTES:401K - 5% of base 125K Deduct \$.73/hr. 40 Max.

CANALES, RUBEN L.	Ð	LABO0657-015 / LABORER: Skilled / Type: Building		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	238.26	86.67	20.27	71.07	0.00	35.60	0.00	\$451.87	262240
(D)	14		S	8.00	8.00	4.00	6.00	8.00	1.00		35.00	\$21.26		1,433.37	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0						8.00		8.00	\$31.89	\$999.22			Subs.	& Welfare		Holiday	,		Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	981.50
All or Part of Fr	inges Pa	aid to Employee: NO	oluntary C		ation, Ho			Gross Pa	y: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:43.00		v	orumary C	onu ibuti	JIIS III GI	oss ray:	NO					\$6.83	293.69	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:43.00
OTHER DEDUCTION NOTES:125K Deduct \$.89.hr. 40 Hr Max.

CASTRO GRANADOS, CISCO A.	ш	LABO0657-015 / LABORER: Skilled / Type: Building		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(h) (6)	EXEMI			M	T	W	TH	F	S	s	THIS PROJECT	OF PAY	PROJECT	PROJECTS	276.08	Security 91.27	21.35	82.33	/ SDI 0.00	4.88	0.00	Deduction \$475.91	No. 262124
(D)(D)	1		s	8.00	8.00	9.00	4.00				29.00	\$21.26		1,472.09	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		Net Paid
/ / /		Washington, DC	0					9.00			9.00	\$31.89	\$903.55		vac/Dues	Subs.	& Welfare	rension	Holiday	rranning	All Other	Total Fringes Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	996.18
All or Part of Fri	nges Pa	aid to Employee: NO	er: Co		ation, Hol ons in Gre			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:38.00		Volunta	ıy Cü	iii iouti	ons ill Gi	Jos ray.	NO					\$6.83	259.55	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:38.00 OTHER DEDUCTION NOTES:Child Support

																					Project C	ode / Contract # /	FIN: 4612640
DELCID ORTEGA, DARWIN A.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		2/23/15 2	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		М	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	150.46	Security 84.55	10.77	100.46	/ SDI	110.60		Deduction	No. 17492
(D)(D)	PT		S			1.50					1.50	\$34.94		1,474.89	Vac/Dues	7rav.	19.77 Health	Pension	0.00 Vacation	118.60 Training	0.00 All Other	\$473.84 Total Fringes	Net Paid
	0		О									\$0.00	\$52.41		vac Bacs	Subs.	& Welfare	T CHISTOII	Holiday		7 til Otilet	Paid to 3rd	Week
		WD: DC130002	D									\$0.00	Tatalia Lian	Total Days	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,001.05
All or Part of Fr	ringes Pa	aid to Employee: NO Volun	itary Co	Vacat ontribution			Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES.42.00 OTHER DEDUCTION NOTES:125K Deduct Family Dental - \$5.62/wk. Family Vision - \$7.38/wk.	\$2.64/h	ır. 40 hr. max.										\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GONZALEZ, RAMON E.		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form								2005	TOTAL HOURS	BASE HOURLY	T1110			Social		State Tax		0.1		Total	a
3 (EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building			2/24/15	2/25/15 W	2/26/15	2/27/15 E	2/28/15 S	3/1/15 S	THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	MPT	anying competitivity and analog	s	M 8.00	T	9.00	TH 7.00	8.00	8	S	32.00	\$34.94		1,118.08	111.47	68.43	16.00	63.33	0.00	14.35	0.00	\$273.58	17529
\ / / /		-	0	8.00		9.00	7.00	0.00			32.00	\$0.00	\$1,118.08	1,110.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	D									\$0.00	\$1,110.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	844.50
All or Part of Fr	ringes Pa	aid to Employee: NO	-				Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:32.00		Volun	itary Co	ontribution	ns in Gro	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Den/Sit 125K Health .40 per hour - max 40	n - 1.55																						
INTERIANO, JOSE I.		LABO0657-015 / LABORER: Skilled / Type: Building		2/23/15 2	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b)	EXEMPT			M	T	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security			/ SDI			Deduction	No.
(D)	PΤ		s	8.00	8.00		4.00	8.00	8.00		36.00	\$28.09		1,095.52	181.93	67.92	15.88	65.15	0.00	0.00	0.00 All Other	\$330.88	17552
		Washington, DC	0									\$0.00	\$1,011.25		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	764.64
All or Part of Fr	ringes Pa	aid to Employee: NO	tom: C	Vacat			Dues in	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	nary Co	nii ioutioi	iis iii Gic	355 1 ay.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MARTINEZ, RICARDO		GARDON OO / GARDON TER	_					1				D. CE	l	1	1					1			
	_	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form		2/23/15 2	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building		М	Т	W	TH	F	S	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	120.97	Security 72.36	4.500	04.02	/ SDI			Deduction	No. 17572
(D)	IPT		s	8.00		1.50		5.00			14.50	\$34.94		1,167.05	Vac/Dues	72.36 Trav.	16.92 Health	84.83 Pension	0.00 Vacation	0.00 Training	0.00 All Other	\$295.08	Net Paid
\ / \ /			О									\$0.00	\$506.63		vac Bacs	Subs.	& Welfare	T CHISTOII	Holiday		7 til Otilei	Total Fringes Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	871.9
All or Part of Fr	ringes Pa	aid to Employee: NO	itary Co	Vacat ontribution			Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		· · ·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,55 1 u y .						\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MELENDEZ, ARNOLDO		LABO0657-015 / LABORER: Skilled / Type: Building		2/22/15		2/25/25	2/26/15	2/22/15	2/20/15	3/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Cheek
(b) (c)	EXEMPT		-	2/23/15 2 M	2/24/15 T	2/25/15 W	2/26/15 TH	2/27/15 F	2/28/15 S	3/1/15 S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security	ivieuicare	State 1 dA	/ SDI	Other	Savings	Deduction	Check No.
	MPT		s	8.00	8.00	10.00	8.00	6.00	3	3	40.00	\$21.26		1,665.69	179.85	101.46	23.73	83.77	0.00	29.20	0.00	\$418.01	17579
			0	6.00	0.00	10.00	0.00	5.00	9.00		14.00	\$31.89	\$1,296.86	1,000.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	D									\$0.00	\$1,270.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,247.68
All or Part of Fr	ringes Pa	aid to Employee: NO	-				Dues in	Gross Pa	v: NO	1		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:54.00		Volun	tary Co	ontribution	ns in Gro	ss Pay:	NO					\$6.83	368.83	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Deduct	- \$.73/h	nr. 40 hr. max										•		•									

MONJARAS, JOSE F. LABO0657-015 / LABORER: Skilled / Type: Building BASE TOTAL HOURLY HOURS Social State Tax 2/28/15 3/1/15 2/23/15 2/24/15 2/25/15 2/26/15 2/27/15 THIS ALL. Federal Tax Medicare Local Taxes Other Total Check Savings RATE THIS PROJECT PROJECTS Security Deduction / SDI No. OF PAY M TH S S PROJECT 17592 99.08 185.63 23.17 0.00 67.60 0.00 \$458.07 \$21.26 6.00 40.00 8.00 8.00 10.00 8.00 1,665.69 Vac/Dues All Other Trav. Health Pension Vacation Training Total Fringes Net Paid \$31.89 0 5.00 9.00 14.00 Subs. & Welfare Holiday Paid to 3rd \$1,296.86 0 Washington, DC \$0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1,207.62 D WD: DC130002 Rate in Lieu Total in Lieu Total Base Voluntary Voluntary H & W Pension Vac Hol Training All Other Total Fringe All or Part of Fringes Paid to Employee: NO Vacation. Holiday and Dues in Gross Pav: NO Medical of Fringes Rate + Fringes Pension Rate of Fringes: Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$6.83 368.83 28.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:54.00

OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max

Dental - \$3.61/wk. Vision - \$5.07/wk.

NIPPER, DAVID W.		EXI	POWER EQUIPMENT OPERATORS / GROUP 4: front end loaders-below 3 1/2 c.y.,		2/23/15	2/24/15	2/25/15		2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
		ΜP	boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk	Ш	M	T	W	TH	F	S	S	PROJECT				186.88	104.37	24.41	91.31	0.00	45.20	0.00	\$452.17	17597
		7		s	7.00							7.00	\$38.93		1,728.56	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
			Washington DC	0									\$0.00	\$272.51			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		0	Washington, DC WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,276.39
	All or Part of Fri	nges Pa	tid to Employee: NO	ary Co		tion. Hol		Dues in	Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:44.50			Volunt	my CC	and routio	113 III GIC	733 1 dy.	110					\$0.00	0.00	38.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K 1.13 per hour max 40 hours

PACHECO, GEOVANNY A.	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/23/15	2/24/15	2/25/15		2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
	₩.	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT				397.26	120.21	28.11	151.08	0.00	83.54	0.00	\$780.20	262242
	"		S	8.00		9.00	8.00	7.00			32.00	\$26.81		1,954.90	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
\	-	Washington, DC	О					3.00	3.00		6.00	\$40.22	\$1,099.24		vac Dacs	Subs.	& Welfare	1 choion	Holiday		7111 Guilei	Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,174.7
All or Part of F	ringes I	aid to Employee: NO	· · · · · ·		tion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:52.00		Volunta	пуСо	niu ioulic	ons in Gro	oss ray:	NO					\$8.13	308.94	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

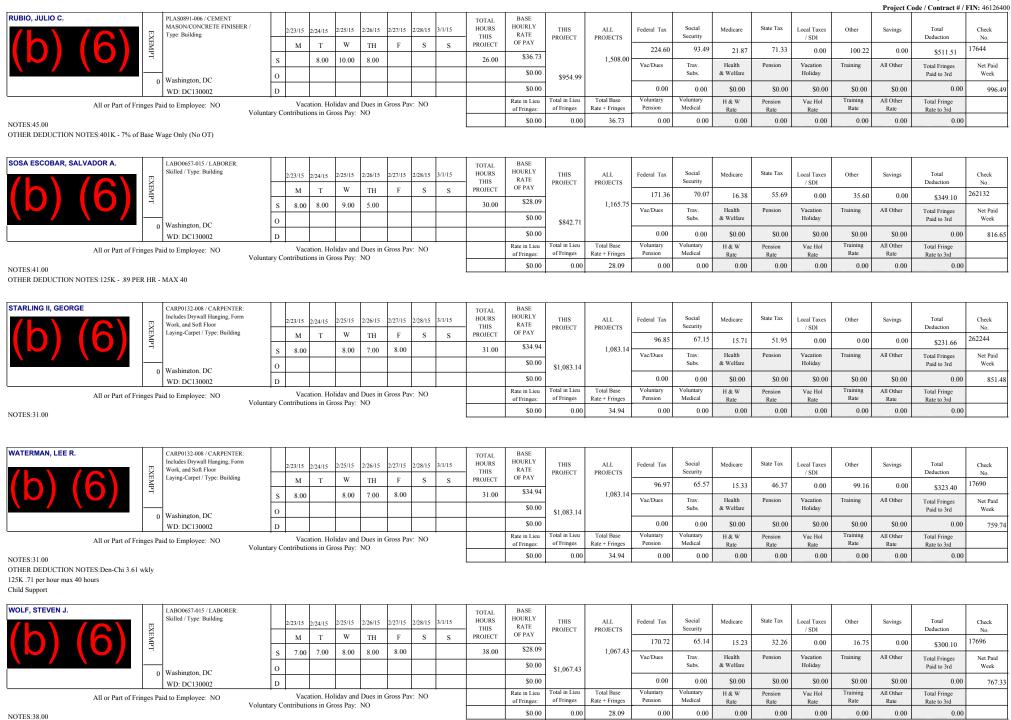
NOTES:52.00 OTHER DEDUCTION NOTES:Den - 1.55 wk 125K .40/hr max 40 hours

125K .40/hr max 40 ho Child Support

PACHECO, GEOVANNY A.	EX	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
	(EMP)	and below, space heaters, sweepers, assistant engineers,		M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT		397.26	120.21	28.11	151.08	0.00	83.54	0.00		262242
(D)(D)	-		S		8.00						8.00	\$23.93		1,954.90	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	0						6.00		6.00	\$40.01	\$431.50			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,174.70
All or Part of Fr	inges Pa	aid to Employee: NO	tary Co		ntion. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:52.00		Volum	uny Ct	onaroun	ons in Oic	133 1 dy.	110					\$8.23	115.22	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:52.00 OTHER DEDUCTION NOTES:Den - 1.55 wk 125K .40/hr max 40 hours Child Support

<u> </u>		1			1				,	1	_										Project C	ode / Contract # /	FIN: 4612640
PORTILLO, LORENZO R.	E	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying-Carpet / Type: Building		М	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	112.57	73.66	17.22	81.60	0.00	0.00	0.00	\$285.05	17612
(D)	Tq		:	S 8.00)	8.00	7.00	11.00			34.00	\$34.94		1,187.96		Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	!	Washington, DC	()								\$0.00	\$1,187.96		vac Bacs	Subs.	& Welfare	1 CHSION	Holiday		7 th Guici	Paid to 3rd	Week
	'	WD: DC130002	I)								\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	902.91
All or Part of F	Fringes P	aid to Employee: NO			cation. Ho			Gross Pa	av: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		V	Voluntary	Contribut	ions in Gr	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
													•										
RICKRODE, GARY L	Ħ	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT	Laying-Carpet / Type: Building		М	Т	W	TH	F	s	s	THIS PROJECT	OF PAY	PROJECT	PROJECTS	154.63	Security 86.27	20.10	42.72	/ SDI	71.11	0.00	Deduction	No. 17624
(D)	PT			s		1.50					1.50	\$34.94	1	1,462.54			20.18		0.00	71.11	0.00	\$374.91	
, , , ,)								\$0.00	\$52.41		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	(Washington, DC WD: DC130002	I									\$0.00	332,41		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,087.63
All or Part of F	Fringes P	aid to Employee: NO	1.		cation. Ho	idav and	Dues in	Gross Pa	av: NO	-		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
	0		Voluntary	Contribut	ions in Gr	oss Pay:	NO					of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 34.94	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	0.00	Rate 0.00	0.00	Rate to 3rd 0.00	
NOTES:42.50 OTHER DEDUCTION NOTES:125K Deduc	et - \$1.70	/hr 40 Hr Max										\$0.00	0.00	34.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Dental - \$3.11/wk												ı											
RIVERA, JOSE M.		LABO0657-015 / LABORER: Skilled / Type: Building		2 (22 (1 5		2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b)	EXEMPT		-	2/23/15	1	W		F	+	1	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	- redetai rax	Security	Wiedicare		/ SDI	Outer	Savings	Deduction	No.
	MPT		\vdash	M	T		TH	F	S	S	_	\$28.09	1	1 207 00	133.83	72.91	17.05	90.42	0.00	32.01	0.00	\$346.22	262120
				S 8.00	8.00	10.00	8.00				34.00		-	1,207.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	(Washington, DC	()				-				\$0.00	\$955.07			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	I									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00	861.66
All or Part of F	Fringes P	aid to Employee: NO	Voluntary	Va Contribut	cation. Ho ions in Gr			Gross Pa	av: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Total Fringe Rate to 3rd	
NOTES:42.00 OTHER DEDUCTION NOTES:Den - 3.61 v 125K .71/hr max 40 hours	wk											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RODRIGUEZ, CARLOS A.		LABO0657-015 / LABORER:									TOTAL	BASE HOURLY											
	EX	Skilled / Type: Building		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT		L	M	T	W	TH	F	S	S	PROJECT	OF PAY	1		106.52	53.99	12.63	47.03	0.00	0.00	0.00	\$220.17	262243
(D)	-		:	S 8.00	8.00		4.00				20.00	\$28.09		870.79	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	()								\$0.00	\$561.80			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	I)								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	650.62
All or Part of F	Fringes P	aid to Employee: NO	Voluntor	Va Contribut	cation. Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:31.00		v	. orumany	Contribu	.ono III GI	1 ay.	.10					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ROMERO, JACK A.		LABO0657-015 / LABORER:									TOTAL	BASE											
/1 \ / () \	EX	Skilled / Type: Building	L	2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	EXEMPT		L	М	T	W	TH	F	S	S	PROJECT	OF PAY	1		41.67	52.25	12.22	39.48	0.00	0.00	0.00	\$145.62	17640
	T			s 7.00			4.00				11.00	\$28.09]	842.70		Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	(\$0.00	\$308.99			Subs.	& Welfare	222,001	Holiday			Paid to 3rd	Week
	'	WD: DC130002	I									\$0.00	1		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	697.08
All or Part of F	Fringes P	aid to Employee: NO	- 1-		cation, Ho	iday and	Dues in	Gross Pa	ay: NO	-		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other Rate	Total Fringe	
	3	v	Voluntary	Contribut	ions in Gr	oss Pay:	NO					of Fringes: \$0.00	0.00	28.09	0.00	0.00	0.00	Rate 0.00	Rate 0.00	0.00	0.00	Rate to 3rd 0.00	
NOTES:30.00												50.00	0.00	20.09	1 0.00	1 0.00	0.00	0.00	0.00	0.00	0.00	0.00	



OTHER DEDUCTION NOTES:125K Deduct - \$.40/hr. 40 Hr. Max

Dental - \$1.55/week

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Project Code / Contract # / FIN: 46126400

ZEPEDA, MICHAEL J.	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/23/15	2/24/15	2/25/15	2/26/15	2/27/15	2/28/15	3/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	MP	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	\$26.81			244.20	120.48	28.17	101.40	0.00	135.79	0.00	\$630.04	17701
	~		S	8.00	8.00	9.00	8.00	7.00			40.00	320.81		2,078.93	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0					4.00	9.00		13.00	\$44.28	\$1,648.04		vacibacs	Subs.	& Welfare	Tension	Holiday		7111 Guici	Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,448.89
All or Part of Fr	inges F	Paid to Employee: NO Voluntar	m: Co				Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluntai	ıy Cu	minoun	ons in Gi	oss ray.	NO					\$8.13	430.89	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.

Dental - \$5.62/week Vision - \$7.38/week

TOTAL STANDARD HOURS:	584.00	TOTAL 1.5 OT HOURS:	70.00	TOTAL 2.0 OT HOURS:	0.00	GRAND TOTAL HOURS:	654.00

Statement of Compliance

Date Tuesday, March 10, 2015

- I, Karen Cole, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 2/23/2015 and ending on 3/1/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
	<u> </u>

REMARKS:

NAME: <u>Karen Cole</u>
TITLE: <u>Payroll Manager</u>

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89.hr. 40 Hr Max.
CASTRO GRANADOS, CISCO A.	LABO0657-015	LABORER: Skilled	Child Support
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct \$2.64/hr. 40 hr. max. Family Dental - \$5.62/wk. Family Vision - \$7.38/wk.
GONZALEZ, RAMON E.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Sin - 1.55 125K Health .40 per hour - max 40
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
NIPPER, DAVID W.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE BHR+fringes+a	125K 1.13 per hour max 40 hours
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den - 1.55 wk 125K .40/hr max 40 hours Child Support

PACHECO, GEOVANNY A.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	Den - 1.55 wk 125K .40/hr max 40 hours Child Support
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct - \$1.70/hr. 40 Hr. Max Dental - \$3.11/wk
RIVERA, JOSE M.	LABO0657-015	LABORER: Skilled	Den - 3.61 wk 125K .71/hr max 40 hours
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
SOSA ESCOBAR, SALVADOR A.	LABO0657-015	LABORER: Skilled	125K89 PER HR - MAX 40
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den-Chi 3.61 wkly 125K .71 per hour max 40 hours Child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week